

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00002		3. Effective Date 2000SEP19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC CPT JOHN GRIMES (309) 782-6838 ROCK ISLAND IL 61299-7630 EMAIL: GRIMESJ@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DPRO UNITED DEF CA 1125 COLEMAN AVE P O BOX 367 M/D K65 SAN JOSE CA 95103-0367 SCD A PAS NONE ADP PT SC1002		Code S0520A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE LP GROUND SYSTEMS DIVISION 2830 DE LA CRUZ BLVD P O BOX 58123 SANTA CLARA CA 95052 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-C-0019	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000FEB11	
Code 80212		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Mod is to perform and Administrative Change, as discussed in 18 Sep 00 conference call between UDLP, PEI, and the Government, to the following Part Numbers:

Item	Old P/N	New P/N
Turret Sets	12476710	12476711
Chasis Sets	12476710	12476712
SPORTs	12476710	710451-13

2. The total value of the contract is unchanged, remaining at \$\$3,067,000.00.

3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0019 MOD/AMD P00002	Page 3 of 4
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Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>PRODUCTION QUANTITY</u> NSN: 0000-00-000-0000 NOUN: BRADS TURRET SETS HARDWARE FSCM: 19207 PART NR: 12476711 SECURITY CLASS: Unclassified PRON: 720040DS72 PRON AMD: 01 ACRN: AA AMS CD: 311028 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	60	EA	\$ 44,947.00000	\$ 2,696,820.00
0001AC	<u>PRODUCTION QUANTITY</u> NSN: 0000-00-000-0000 NOUN: BRADS CHASIS SETS HARDWARE FSCM: 19207 PART NR: 12476712 SECURITY CLASS: Unclassified PRON: 720040DS72 PRON AMD: 01 ACRN: AA AMS CD: 311028 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	60	EA	\$ 3,931.00000	\$ 235,860.00
0001AD	<u>PRODUCTION QUANTITY</u> NSN: 0000-00-000-0000 NOUN: BRADS TURRET REFURBISHMENT FSCM: 19207 PART NR: 12476711 SECURITY CLASS: Unclassified PRON: 720040DS72 PRON AMD: 01 ACRN: AA AMS CD: 311028 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	5	EA	\$ 12,331.00000	\$ 61,655.00
0001AE	<u>PRODUCTION QUANTITY</u> NSN: 0000-00-000-0000 NOUN: BRADS CHASSIS REFURBISHMENT FSCM: 19207 PART NR: 12476712 SECURITY CLASS: Unclassified PRON: 720040DS72 PRON AMD: 01 ACRN: AA AMS CD: 311028 <u>Packaging and Marking</u>	5	EA	\$ 1,351.00000	\$ 6,755.00

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin	65	EA	\$ 1,014.00000	\$ 65,910.00
	<u>PRODUCTION QUANTITY</u> NSN: 0000-00-000-0000 NOUN: BRADS SOFTWARE LOAD - SPORT FSCM: 19207 PART NR: 710451-13 SECURITY CLASS: Unclassified PRON: 720040DS72PRON AMD: 01ACRN: AA AMS CD: 311028 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin				